

JANNA L. COUNTRYMAN, Standing Chapter 13 Trustee

Date: June 24, 2011

Check No. 2028798

Check Amount: \$18,903.54

NOTICE TO DEPOSIT FUNDS

| Case No.   | Claim ID | Debtor Name(s)   | Court Claim # | Account No./SSN | Principal | Interest | Total  |
|------------|----------|--|---------------|-----------------|-----------|----------|--------|
| 06-40184-R | 00016    | BRIAN RAYMOND & CYNTHIA<br>ARLENE ZIMMERMAN  | 13            | XXXXXX8791      | 12.79     | 0.00     | 12.79  |
|            |          | Original check written to:<br>AUTO ZONE<br>P. O. BOX 2198<br>MEMPHIS, TN 38101   |               |                 |           |          |        |
| 06-40695-R | 00014    | MARY KAY THOMAS  | 11            | XXXXXX6686      | 86.61     | 0.00     | 86.61  |
|            |          | Original check written to:<br>CATHERINES<br>C/O FIRST EXPRESS<br>P. O. BOX 856044<br>LOUISVILLE, KY 40285-6044                       |               |                 |           |          |        |
| 06-40747-R | 00014    | DAVID W. & MARTHA A.<br>MESSER   | 7             | XXXXXX1579      | 20.95     | 0.00     | 20.95  |
|            |          | Original check written to:<br>CHEVRON CREDIT BANK, N.A.<br>2001 DIAMOND BLVD.<br>P. O. BOX 5010, SECT. 230<br>CONCORD, CA 94524-0010 |               |                 |           |          |        |
| 06-40747-R | 00031    | DAVID W. & MARTHA A.<br>MESSER   | 6             | XXXXXX2682      | 227.39    | 0.00     | 227.39 |
|            |          | Original check written to:<br>OSI COLLECTION SERVICES INC<br>P. O. BOX 947<br>BROOKFIELD, WI 53008-0947                              |               |                 |           |          |        |
| 06-40747-R | 00044    | DAVID W. & MARTHA A.<br>MESSER   | 15            | XXXXXX7541      | 905.42    | 0.00     | 905.42 |
|            |          | Original check written to:<br>WORLDWIDE ASSET PURCHASING<br>P. O. BOX 672047<br>MARIETTA, GA 30006                                   |               |                 |           |          |        |
| 06-40860-R | 00016    | DANIELLA A. VASILIU  | 8             | XXXXXX0111      | 0.56      | 0.00     | 0.56   |
|            |          | Original check written to:<br>GLAMOUR SHOTS<br>PERSONAL CHARGE ACCOUNTS<br>P. O. BOX 1218<br>KINGSVILLE, TX 78364-1218               |               |                 |           |          |        |

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| 06-40864-R | 00003    | MARIO DAVID & ROXANNE D. MORALES  | 3             | XXXXXX4766      | 135.08    | 0.00     | 135.08 |
|            |          | Original check written to:<br>CHEVRON<br>P. O. BOX 981430<br>EL PASO, TX 79998-1430                             |               |                 |           |          |        |
| 06-40864-R | 10002    | MARIO DAVID & ROXANNE D. MORALES  | 2             | 2510            | 5.48      | 0.00     | 5.48   |
|            |          | Original check written to:<br>CIRCUIT CITY<br>C/O CHASE CARD SERVICES<br>P. O. BOX 100018<br>KENNESAW, GA 30144 |               |                 |           |          |        |
| 06-41886-R | 00003    | TOMMY L. BROOKS, JR. & PATSY S. BROOKS  | 2             | XXXXXX3997      | 508.72    | 0.00     | 508.72 |
|            |          | Original check written to:<br>PALISADES COLLECTION<br>P. O. BOX 19249<br>SUGAR LAND, TX 77496                   |               |                 |           |          |        |
| 06-42006-R | 00016    | GLORY JEAN RICHARDSON   | 8             | XXXXXX4547      | 36.87     | 0.00     | 36.87  |
|            |          | Original check written to:<br>TELCOM CREDIT UNION<br>24 WEST HURON<br>PONTIAC, MI 48342                         |               |                 |           |          |        |
| 06-50188-R | 00020    | PETER SENIOR  | 1             | XXXXXX9803      | 54.84     | 5.44     | 60.28  |
|            |          | Original check written to:<br>BANCORPSOUTH<br>P. O. BOX 4360<br>TUPELO, MS 38803                                |               |                 |           |          |        |
| 06-50188-R | 00022    | PETER SENIOR  | 0             | XXXXXX9803      | 708.89    | 70.38    | 779.27 |
|            |          | Original check written to:<br>BANCORPSOUTH<br>P. O. BOX 4360<br>TUPELO, MS 38803                                |               |                 |           |          |        |

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| 07-40981-R | 00008    | JAMES LLOYD MURRY, JR. &<br>KAREN LEE MURRY   | 2             | XXXXXX3544                   | 572.38    | 0.00     | 572.38 |
|            |          | Original check written to:<br>CLC CONSUMER SERVICES<br>ATTN: BANKRUPTCY DEPARTMENT<br>2730 LIBERTY AVENUE<br>PITTSBURGH, PA 15222 |               |                              |           |          |        |
| 07-40981-R | 00009    | JAMES LLOYD MURRY, JR. &<br>KAREN LEE MURRY   | 5             | XXXXXX4001                   | 745.18    | 0.00     | 745.18 |
|            |          | Original check written to:<br>JPMC CHASE BANK NA<br>1820 EAST SKY HARBOR CIR SOUTH<br>PHOENIX, AZ 85034                           |               |                              |           |          |        |
| 07-41453-R | 00001    | MANUEL CISNEROS   | 3             | XXXXXX3962                   | 19.71     | 0.00     | 19.71  |
|            |          | Original check written to:<br>AIS SERVICES, LLC<br>9320 CHESAPEAKE DRIVE<br>SUITE 126<br>SAN DIEGO, CA 92123                      |               |                              |           |          |        |
| 07-41601-R | 00013    | ERNESTO LLEVERINO, JR. &<br>MISTY M. LLEVERINO  | 8             | XXXXXX8708<br><br>XXXXXX7217 | 99.73     | 0.00     | 99.73  |
|            |          | Original check written to:<br>COMMUNITY MEDICAL CENTER<br>1111 GALLAGHER DRIVE<br>SHERMAN, TX 75090                               |               |                              |           |          |        |
| 07-41601-R | 00052    | ERNESTO LLEVERINO, JR. &<br>MISTY M. LLEVERINO  | 12            | XXXXXX8898                   | 9.10      | 0.00     | 9.10   |
|            |          | Original check written to:<br>NCO FINANCIAL SYSTEMS, INC.<br>P. O. BOX 41567<br>PHILADELPHIA, PA 19101                            |               |                              |           |          |        |
| 07-42554-R | 00047    | JANNETTA S. WELLS   | 23            | XXXXXXO437                   | 1.81      | 0.00     | 1.81   |
|            |          | Original check written to:<br>NCO FINANCIAL SYSTEMS, INC.<br>P. O. BOX 41567<br>PHILADELPHIA, PA 19101                            |               |                              |           |          |        |

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| 08-41494-R | 00019    | ADDIE MARY MATNEY   | 5             | 3240            | 1,305.06  | 0.00     | 1,305.06 |
|            |          | Original check written to:<br>DUVERAL COLLECTIONS<br>1959 PALOMAR OAKS WAY SUITE 340<br>CARLSBAD, CA 92011                            |               |                 |           |          |          |
| 08-42047-R | 00028    | ELBERT GREEN SCOTT, II  | 9             | XXXXX3436       | 399.87    | 79.77    | 479.64   |
|            |          | Original check written to:<br>SOUTHBROOK HOA<br>PRINCIPAL MANAGEMENT GROUP<br>12700 PARK CENTRAL DRIVE, SUITE 600<br>DALLAS, TX 75251 |               |                 |           |          |          |
| 08-42253-R | 00002    | WILLIE L. & RUTH J. PEACE   | 30            | XXXXX0589       | 17.03     | 0.00     | 17.03    |
|            |          | Original check written to:<br>CIRCUIT CITY<br>P. O. BOX 100044<br>KENNESAW, GA 30152  |               | XXXXX6295       |           |          |          |
| 09-40349-R | 00001    | KYLE S. FERGUSON  | 1             | XXXXX7304       | 0.00      | 160.74   | 160.74   |
|            |          | Original check written to:<br>CITIFINANCIAL AUTO<br>P. O. BOX 182287<br>COLUMBUS, OH 43218  |               |                 |           |          |          |
| 09-40349-R | 00005    | KYLE S. FERGUSON  | 9             | 6837            | 0.00      | 17.36    | 17.36    |
|            |          | Original check written to:<br>NATIONSTAR MORTGAGE LLC<br>350 HIGHLAND DRIVE<br>LEWISVILLE, TX 75067                                   |               |                 |           |          |          |
| 09-43771-R | 00033    | KENNETH RAY CURRY   | 8             | 1518            | 0.67      | 0.00     | 0.67     |
|            |          | Original check written to:<br>MTGLQ<br>C/O LCS FINANCIAL<br>6560 GREENWOOD PLAZA BLVD 325<br>ENGLEWOOD, CO 80111                      |               |                 |           |          |          |

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| 09-44056-R | 00007    | BENJAMIN CLARENCE & JAMIE<br>ERIN GUSTAFSON   | 25            | 4138            | 74.32      | 0.00     | 74.32      |
|            |          | Original check written to:<br>CITIFINANCIAL<br>P. O. BOX 499<br>HANOVER, MD 21076                   |               |                 |            |          |            |
| 10-42588-R | 00037    | MELISSA JIMENEZ   |               | XXXXX4262       | 310.58     | 0.00     | 310.58     |
|            |          | Original check written to:<br>AUTO FUNDING SERVICES, LLC<br>P.O. BOX 189007<br>PLANTATION, FL 33318 |               |                 |            |          |            |
| TOTALS     |          |   |               |                 | \$6,259.04 | \$333.69 | \$6,592.73 |